

Remit To: CBS Television Stations
29905 Network Place
Chicago, IL 60673-1299



WFOR-TV

INVOICE

For: CARLOS GIMENEZ FOR MAYOR OF MIAMI DADE C
MIAMI DADE COUNTY
PO BOX 140194
Miami, FL 33114-0194

Account Exec: Dorsey, Sean
Office: WFOR-TV
Contract Num: 1161-69952
Contract Dates: 10/09/2016-10/09/2016
Customer Order:
Linked Order:
CPE: CG / RE-ELECT / 10/9

Invoice Num: 1161-437704
Invoice Date: 10/09/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/09/2016

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PAY BY 11/08/2016
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
210 W Pennsylvania Ave Ste 250
Towson, MD 21204-5325
ATTN:Accounts Payable

Product Desc: CARLOS GIMENEZ RE-ELECTION 2016

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------|-----------------------|----------------|---------|---------|--------|-------------|----------------|
| 1 | 08:00:00-09:00:00 | | 10/09/2016-10/09/2016 | |S | | 30 | 2 | 360.00 |
| Week Of | | MTWTFSS | | Spots Per Week | | Rate | | | |
| 10/03/2016-10/09/2016 | |S | | 2 | | 360.00 | | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 10/09/2016 | Su | 08:21 AM | | CG100TVFLH | 30 | 360.00 | | | |
| 10/09/2016 | Su | 08:55 AM | | CG100TVFLH | 30 | 360.00 | | | |
| Total Spots | | Gross Amt | | Commission Amt | | Net Amt | Debit | Credit | Reconciliation |
| Air Time Totals | | 2 | | 720.00 | | 108.00 | 612.00 | 0.00 | 0.00 |
| | | | | | | | | | 0.00 |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.
Additional Terms and Conditions:
1) CBS reserves the right to assess a fee for late payments.
2) CBS reserves the right to refuse payments in select formats based on business circumstances.

Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact:
John Morales, Credit Manager

(305) 639-4409



| | |
|------------------------|---------------|
| Gross Billing | 720.00 |
| Trade Value | 0.00 |
| Agency Commission | 108.00 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 612.00 |

Warranty - We warrant the above broadcasts were made according to the official station log.